

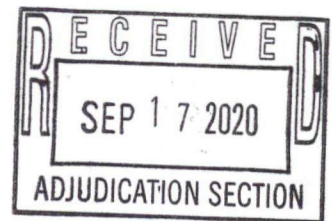
Lugenbuhl

LUGENBUHL, WHEATON, PECK, RANKIN & HUBBARD
A LAW CORPORATION
601 POYDRAS STREET | SUITE 2775 | NEW ORLEANS, LA 70130

TEL: 504.568.1990 | FAX: 504.310.9195

Armand E. Samuels

E-mail: asamuels@lawla.com



September 10, 2020

VIA FEDEX OVERNIGHT MAIL

7714 9727 2732

United States Department of Interior,
Bureau of Ocean Energy Management
Attn: Adjudication Unit
1201 Elmwood Park Blvd.
New Orleans, LA 70123
(800) 200-4853

Title of Document: Oil Well Lien Affidavit, Notice of Claim of Lien and Statement of Privilege
Adjacent Parish: Plaquemines Parish
Lease No.: OCS-G-01294
Area/Block: South Pass 62
Operator: Fieldwood Energy, LLC
Lessee: Fieldwood Energy, LLC
Category: Liens and Lien Affidavit (Category No. 6)
Amount: \$8,525.40

Title of Document: Oil Well Lien Affidavit, Notice of Claim of Lien and Statement of Privilege
Adjacent Parish: Plaquemines Parish
Lease No.: OCS-G-04481
Area/Block: Main Pass 77
Operator: Fieldwood Energy, LLC
Lessee: Fieldwood Energy, LLC; Fieldwood Energy Offshore LLC
Category: Liens and Lien Affidavit (Category No. 6)
Amount: \$11,636.00

Title of Document: Oil Well Lien Affidavit, Notice of Claim of Lien and Statement of Privilege
Adjacent Parish: Terrebonne Parish
Lease No.: OCS-G-03593
Area/Block: South Timbalier 195

Operator: Fieldwood Energy Offshore LLC
Lessee: N/A
Category: Liens and Lien Affidavit (Category No. 6)
Amount: \$8,253.20

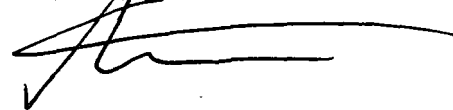
Title of Document: Oil Well Lien Affidavit, Notice of Claim of Lien and Statement of Privilege
Adjacent Parish: St. Mary Parish
Lease No.: SL-14519
Area/Block: Myette Point - 6985
Operator: Fieldwood Energy Offshore LLC
Lessee: N/A
Category: Liens and Lien Affidavit (Category No. 6)
Amount: \$612,890.33

Dear Sir/Madam:

Please find enclosed two copies of each of the above-referenced Oil Well Lien Affidavits with attachments. Please record one copy of each in the records of the Bureau of Ocean Energy Management (the "BOEM"), and return a stamped copy reflecting the recordation information in the enclosed prepaid, self-addressed envelope. Also enclosed is proof of payment to via Pay.gov website for the requested filings.

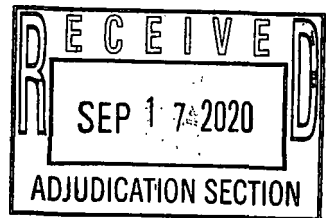
Thank you for your kind assistance.

Very truly yours,



Armand E. Samuels

AES/cwf
Enclosure



FILED: Plaquemines Parish,
 Bureau of Ocean Energy Management
LEASE NO.: OCS-G-01294
AREA/BLOCK: SP 62
OPERATOR: Fieldwood Energy, LLC
LESSEE: Fieldwood Energy, LLC;
AMOUNT: \$8,525.40

**OIL WELL LIEN AFFIDAVIT, NOTICE OF
CLAIM OF LIEN AND STATEMENT OF PRIVILEGE**

STATE OF TEXAS

COUNTY OF HARRIS

BEFORE ME, the undersigned authority, personally came and appeared:

JEAN PAUL OVERTON

who, after being duly sworn, did depose and say:

1. He is the Assistant General Counsel and authorized agent of Warrior Energy Services Corporation ("Warrior"), Department 2114, P.O. Box 122114, Dallas, Texas 75312-2114 and he is duly authorized to make and is making this affidavit for and on behalf of Warrior.

2. Warrior is in the business of furnishing labor, equipment, machinery, and materials, and related services in support of the development, exploration, maintenance, operation, and abandonment of oil and gas well(s).

3. In connection with its business, Warrior contracted to supply services, labor, equipment, materials and supplies and related services used in well operation, production, drilling and abandonment to Fieldwood Energy, LLC, 2000 West Sam Houston Parkway South, Suite 1200, Houston, TX 77042 ("Fieldwood").

4. Between approximately March 12, 2020 through March 15, 2020 (the "Applicable Period"), Warrior supplied goods, equipment, supplies, services, materials and related services to Fieldwood in connection with the operation, including drilling, completing, testing, production, reworking or abandoning of certain wells located in Lease No. OCS-G-01294, South Pass, Block 62, off the coast of Plaquemines Parish, State of Louisiana (the "Lease").

5. As of the present date, a remaining principal amount of \$8,525.40 is due and owing on Invoice Nos. SI-266701, SI-266702, SI-266703 and SI-266704 (collectively, the "Invoices") for those certain goods, equipment, supplies and services provided by Warrior to the Lease during the Applicable Period, together with accruing contractual interest, plus attorneys' fees and costs.

True and correct copies of the Invoices are attached hereto and incorporated herein, *in globo*, as Exhibit A.

6. At all relevant times hereto, the labor, equipment, supplies and services provided by Warrior were used for or in connection with the drilling, exploration, development, operation, and/or abandonment of the Lease.

7. As evidenced by the records of the United States Department of Interior, Bureau of Ocean Energy Management (the "BOEM"), Fieldwood, BOEM Company Number 03295, was at all relevant times and remains the operator of the above-referenced Lease.

8. This Oil Well Lien Affidavit is made for the purpose of securing payment of the debt owed by Fieldwood to Warrior as described herein and is made in accordance with La. R.S. 9:4861, *et seq.*, and all other applicable laws for the purposes of preserving the liens and privileges granted by law to Warrior on the following: (1) the Lease described above, and any wells located on the Lease; (2) the operating interest of the operator of the Lease, Fieldwood, and the operating interest of any participating lessee(s) therein, together with such parties' interest in any (a) well(s), building, tank, leasehold pipeline, platforms, machinery, flowlines, gathering lines, and other related equipment and other construction or facility located thereon, (b) all movables used in the operation of the well attached thereto or located on the Lease and/or well site, including, but not limited to, monitoring, measuring, metering and control equipment, appurtenances, appliances, equipment and other structures, and (c) tract of land, servitude or other lease described in La. R.S. 9:4861(12)(c) covering the Lease; (3) a drilling or other rig located at the Lease, if the rig is owned by the operator of the Lease, Fieldwood; (4) all hydrocarbons produced from the operating interest of the operator of the Lease, Fieldwood, and the operating interest of any participating lessee(s) therein and (5) the proceeds received by, and the obligations owed to, any lessee or operating interest from the disposition of hydrocarbons subject to the privilege for the amount due for the labor, supplies, and services, in principal and interest, and for the cost of preparing and recording the privilege, or any notice of *lis pendens* and contractual or statutory attorneys' fees.

9. That this Oil Well Lien Affidavit, Notice of Claim of Lien, and Statement of Privilege is being filed in the Mortgage Records of Plaquemines Parish, State of Louisiana and with the BOEM.

10. That a copy of this Oil Well Lien Affidavit, Notice of Claim of Lien, and Statement of Privilege is being delivered to the lessee(s) and Operator(s) of the Lease at the following: (a) Fieldwood Energy, LLC, 2000 West Sam Houston Parkway South, Suite 1200, Houston, TX

77042; and (b) Fieldwood Energy, LLC, through its registered agent, Capital Corporate Services, Inc., 8550 United Plaza Building II, Ste. 305, Baton Rouge, LA 70809.

Thus done and signed in Houston, Texas on this 28th day of August, 2020.

Warrior Energy Services Corporation

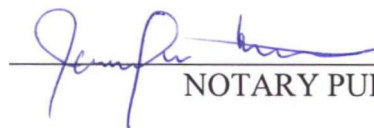


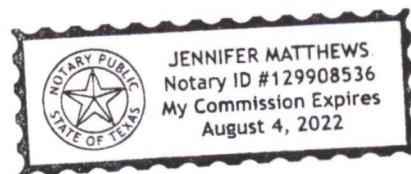
By: _____

Name: Jean Paul Overton

Its: Assistant General Counsel and Authorized Agent

SWORN TO AND SUBSCRIBED BEFORE
ME THIS 28th DAY OF AUGUST 2020.



NOTARY PUBLIC



A SUPERIOR ENERGY SERVICES COMPANY

INVOICE

Invoice Number: SI-266701
Invoice Date: 3/27/2020
Page: 1

Due Date: Due upon Receipt
Customer No. 10534
P.O. No.:
AFE:
Location: 0969
Line of Business: 233

Bill To:

FIELDWOOD ENERGY LLC
2000 W. SAM HOUSTON PARKWAY
SUITE 1200
HOUSTON, TX 77042
USA

Lease & Well: OCSG 1294 D-29 SP62
County: OS
State: OS

Amount Due: 510.00

Job Start Date: 3/15/2020
Job End Date: 3/15/2020
Latitude:
Longitude:

Item Code	Description	Ticket #	Qty	UOM	Unit Amt	Disc %	Net Amount
5001	5K Unit/Crew - Paraffin	SLBO032870	6.00	Hours	85.00		510.00

REMIT PAYMENTS TO:

Warrior Energy Services Corp.
Department 2114
P.O. Box 122114
Dallas, TX 75312-2114

Total Discount:	0.00	Net Invoice:	510.00
		Freight:	0.00
		Tax:	0.00
		Total:	510.00

For billing questions, please call: (337) 837-2956

The Services (as defined in the Terms) related to this Standard Invoice shall be governed exclusively by the Warrior Energy Services Corporation Customer Agreement General Terms and Conditions (the "Terms"), which are expressly incorporated herein by reference. The Terms are available upon request and at Warrior's website (<http://www.superiorenergy.com/subsidiary/warrior/>). Acceptance of the Terms shall be by acknowledgment as described in Section 1 of the Terms, including without limitation by beginning performance.

**EXHIBIT
A**



A SUPERIOR ENERGY SERVICES COMPANY

INVOICE

Invoice Number: SI-266702
Invoice Date: 3/27/2020
Page: 1

Due Date: Due upon Receipt
Customer No. 10534
P.O. No.:
AFE:
Location: 0969
Line of Business: 233

Bill To:

FIELDWOOD ENERGY LLC
2000 W. SAM HOUSTON PARKWAY
SUITE 1200
HOUSTON, TX 77042
USA

Lease & Well: OCSG 1294 #21 SP62
County: OS
State: OS

Amount Due: 1,795.00

Job Start Date: 3/11/2020
Job End Date: 3/11/2020
Latitude:
Longitude:

Item Code	Description	Ticket #	Qty	UOM	Unit Amt	Disc %	Net Amount
5006	5K Unit/Crew -Regulatory	SLBO032864	13.00	Hours	85.00		1,105.00
20300	Auto/Pickup	SLBO032864	460.00	Mile	1.50		690.00

REMIT PAYMENTS TO:

Warrior Energy Services Corp.
Department 2114
P.O. Box 122114
Dallas, TX 75312-2114

Total Discount:	0.00	Net Invoice:	1,795.00
		Freight:	0.00
		Tax:	0.00
		Total:	1,795.00

For billing questions, please call: (337) 837-2956

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A SUPERIOR ENERGY SERVICES COMPANY

INVOICE

Invoice Number: SI-266703
Invoice Date: 3/27/2020
Page: 1

Due Date: Due upon Receipt
Customer No. 10534
P.O. No.:
AFE:
Location: 0969
Line of Business: 233

Bill To:

FIELDWOOD ENERGY LLC
2000 W. SAM HOUSTON PARKWAY
SUITE 1200
HOUSTON, TX 77042
USA

Amount Due: 3,036.20

Lease & Well: OCSG 1294 D-21 SP62
County: OS
State: OS

Job Start Date: 3/12/2020
Job End Date: 3/13/2020
Latitude:
Longitude:

Item Code	Description	Ticket #	Qty	UOM	Unit Amt	Disc %	Net Amount
5001	5K Unit/Crew - Paraffin	SLBO032865	12.00	Hours	85.00		1,020.00
103002	Surface Equip Rental-Days	SLBO032865	1.00	Days	364.00		364.00
65001	Lubricator Section 3" 5K	SLBO032865	2.00	Days	125.30		250.60
43200001	Low PSI Stuffing Box Packing	SLBO032865	6.00	Each	11.00		66.00
42800001	ORings Lubricator	SLBO032865	7.00	Each	18.00		126.00
5001	5K Unit/Crew - Paraffin	SLBO032866	7.00	Hours	85.00		595.00
103002	Surface Equip Rental-Days	SLBO032866	1.00	Days	364.00		364.00
65001	Lubricator Section 3" 5K	SLBO032866	2.00	Days	125.30		250.60

REMIT PAYMENTS TO:

Warrior Energy Services Corp.

Department 2114

P.O. Box 122114

Dallas, TX 75312-2114

Total Discount:	0.00	Net Invoice:	3,036.20
		Freight:	0.00
		Tax:	0.00
		Total:	3,036.20

For billing questions, please call: (337) 837-2956

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SLICKLINE - OFFSHORE
110 BERCEGEAY RD.
BROUSSARD, LA. 70618
PHONE: (337) 714-2120
FAX: (337) 837-714-2110
Toll Free: 800-741-9008

DAILY OPERATIONS REPORT

658-20-0129

SLBO 32865

We hereby request Superior Energy Services, LLC to come to the location of:

CUSTOMER NAME FieldWood Energy		LEASE OCSG-1294		FIELD SP62	
BILLING ADDRESS		PARISH/COUNTY O/S		STATE WELL NO. LA D- 21	

AND HEREBY AGREE THAT ITS WORK SHALL BE PERFORMED TO TERMS AND CONDITIONS ON REVERSE SIDE

Lock Type TR	Nipple Size 2.313	Setting Depth 596MD	Valve Baker	Bean na	Specs na	Equalizer Sub	Device PULLED RUN	Tubing PSI 200	Tree Connection 27/8	Tubing Size 27/8	Wt. 6.5	Depth 8770
Boat Name na		Unit Number 683		Power Pack Number na		Tool Box Number 2191		Reel Number na		JSA Meeting <input checked="" type="checkbox"/> NEW <input type="checkbox"/> REVISED		

Office Use Only

Salesman #

MB

Invoice Number

Invoice Date

TOTAL COST

\$ 1826.00

ESTIMATED DAILY COST

\$1,856.60

DESCRIPTION OF SERVICES PERFORMED

Safety meeting JSA Set up 5mx.062 equip Redress stuffing box set up riser Rig up tested 5m equip to whp.RIH with cut down barb scratcher cutting very heavy thick paraffin to hard in spots 26wlm.
Flowing well between trips Broke out 500wlm.ran down to 2,000wlm.pooH.Laid 5m surface equip onto deck crewboat arrive with supplies assit with offloading once finish with crew boat Rig up on well.
Tested 5m equip to whp.RIH with full barb scratcher began seeing lite paraffin at 20wlm.cutting till 300wlm.then cutting very heavy thick paraffin to 350wlm.PooH.Flow well Inform not to shut well back in,
Due to gas shortage that way build back up over night.Rig down secure 5m surface equip.well back in service paperwork SFN. 0-top deck

Tested ESD dailey on WL unit

SERVICE CODE	SERVICE, RENTALS, & THIRD PARTIES	TOTAL	UNIT PRICE	QUANTITY	SERVICE CODE	SERVICE, RENTALS, & THIRD PARTIES	TOTAL	UNIT PRICE	QUANTITY
50012	From: To:	12	\$85.00	\$1,020.00					
103002	5m Surface Equip.	1	364.00	364.00					
650012	5m Lubricator extra	2	125.30	\$250.60					
Part Number	Materials Furnished				Part Number	Materials Furnished			
432-000-012	LP Stuffing Box Packing	6	11.00	\$66.00					
428-000-012	O'Rings 5m equip.	7	18.00	\$126.00					

Roundtrip Mileage: Crew Truck Number: 8027 From: To:
Roundtrip Mileage: Equipment ☐ Warrior ☐ Commercial From: To:

EMPLOYEE NAME	EMP ID	HOURS	EMPLOYEE NAME	EMP ID	HOURS
Operator Keith Krause		12	Operator		
Helper			Helper Jeremy Meche		12

CUSTOMER NAME (print)

Signature of Customer or Authorized Representative

THE ESTIMATED CHARGES SHOWN ABOVE MAY BE EXCLUSIVE OF TAX AND THE FINAL INVOICES WILL INCLUDE ALL APPLICABLE TAXES.

51.266703

The Services (as defined herein) related to this Daily Operations Report shall be governed exclusively by the Warrior Energy Services Customer Agreement General Terms & Conditions (the "Terms"), which are expressly incorporated herein by reference. The Terms are available upon request and at Warriors website (<http://www.superiorenergy.com/subsidiary/warrior>). Acceptance of the Terms shall be by the earlier of the date of signing above or by acknowledgment as described in Section 1 of the Terms, including without limitation by beginning performance.



A SUPERIOR ENERGY SERVICES COMPANY

INVOICE

Invoice Number: SI-266704
Invoice Date: 3/27/2020
Page: 1

Due Date: Due upon Receipt
Customer No. 10534
P.O. No.:
AFE:
Location: 0969
Line of Business: 233

Bill To:

FIELDWOOD ENERGY LLC
2000 W. SAM HOUSTON PARKWAY
SUITE 1200
HOUSTON, TX 77042
USA

Lease & Well: OCSG 1294 D-1 SP62
County: OS
State: OS

Amount Due: 3,184.20

Job Start Date: 3/13/2020
Job End Date: 3/15/2020
Latitude:
Longitude:

Item Code	Description	Ticket #	Qty	UOM	Unit Amt	Disc %	Net Amount
5001	5K Unit/Crew - Paraffin	SLBO032867	5.00	Hours	85.00		425.00
5001	5K Unit/Crew - Paraffin	SLBO032868	12.00	Hours	85.00		1,020.00
103002	Surface Equip Rental-Days	SLBO032868	1.00	Days	364.00		364.00
65001	Lubricator Section 3" 5K	SLBO032868	2.00	Days	125.30		250.60
5001	5K Unit/Crew - Paraffin	SLBO032869	6.00	Hours	85.00		510.00
103002	Surface Equip Rental-Days	SLBO032869	1.00	Days	364.00		364.00
65001	Lubricator Section 3" 5K	SLBO032869	2.00	Days	125.30		250.60

REMIT PAYMENTS TO:

Warrior Energy Services Corp.
Department 2114
P.O. Box 122114
Dallas, TX 75312-2114

Total Discount:	0.00	Net Invoice:	3,184.20
		Freight:	0.00
		Tax:	0.00
		Total:	3,184.20

For billing questions, please call: (337) 837-2956

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